

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Mental Health, Department of

Date of Submission: 08/11/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	IDEA Part C Early Intervention
<b>Award Number</b>	n/a
<b>Sub-Award Number</b>	
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	84.393
<b>Grant Description</b>	Early Intervention Services for Infants and Todders Birth to Age 3
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Sub Recipient
<b>Prime Recipient</b>	Al Dept of Rehabilitation Services; Non-Delegated Sub-recipient
<b>Delegated/Non-delegated</b>	Non-delegated
<b>Application Date</b>	Application was submitted by ADRS not DMH
<b>Award Date</b>	July 1, 2009
<b>Expenditures Status</b>	Funds Received
<b>Deadline for Grant Expenditures</b>	
<b>Quarterly Jobs Created/Retained*</b>	22.44
<b>Types of Actual Jobs Created/Retained</b>	Physical Therapist, Occupational Therapist, Special Instructors, Service Coordinators, Social Worker
<b>ARRA Funds Awarded**</b>	\$2,267,801.20
<b>ARRA Funds Received/Invoiced***</b>	\$1,713,570.29
<b>ARRA Funds Expended****</b>	\$1,688,482.41
<b>Performance Metric 1 (if applicable)</b>	# of children served above base contract with total ARRA funds up to 221: July = 211.
<b>Performance Metric 1 Tracked</b>	Monthly
<b>Performance Metric 1 Results</b>	
<b>Performance Metric 1 Last Reported</b>	1/1/1900 12:00:00 AM
<b>Performance Metric 2 (if applicable)</b>	N/A
<b>Performance Metric 2 Tracked</b>	N/A
<b>Performance Metric 2 Results</b>	
<b>Performance Metric 2 Last Reported</b>	1/1/1900 12:00:00 AM

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<b>Performance Metric 3 (if applicable)</b>	N/A
<b>Performance Metric 3 Tracked</b>	N/A
<b>Performance Metric 3 Results</b>	
<b>Performance Metric 3 Last Reported</b>	1/1/1900 12:00:00 AM
<b>Program/Grant Administration</b>	The program is administered by the AI Dept of Mental Health Early Intervention Coordinator and ADRS. Funds will be paid by DMH based on the number of children served and verified by ADRS.
<b>Sub-grantee Application Deadline</b>	N/A
<b>Sub-grantee Selection Criteria</b>	Provider of services under Alabama's Early Intervention System
<b>Number of sub-grantees / sub-recipients</b>	27 sub-grantees
<b>Other Information</b>	July - Sept 2009 28 sub-grantees / sub-recipients awarded; Oct. - Sept 2010 = 27 sub grantees
<b>Agency Information Verified by</b>	Vernita Saunders
<b>Phone</b>	334-242-3634
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<b><i>Internal Section 1512 ARRA Reporting Form</i></b>	
<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	Yes
<b>D-U-N-S Number</b>	929956324
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>Format Comments</b>	--
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A - Not a delegated subrecipient.
<b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	--
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	Vernita Saunders and Alice Widgeon.
<b>Data Quality Review Official's Phone</b>	--
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b>	--
<b>Data Correction Official's Phone</b>	--
<b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>	Requirements for reporting information were added to the contracts thru amendments

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<b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>	N/A
<b>Do you have a reporting mechanism in place for aggregate reporting?</b>	N/A - not a delegated subrecipient
<b>More information regarding aggregate reporting</b>	--
<b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>	N/A
<b>More information regarding Sub-recipient delegation</b>	--
<b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>	N/A
<b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>More information regarding delegated Sub-recipients</b>	--
<b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>	--
<b>Phone number(s) of delegated Sub-recipients' reporting officials</b>	--
<b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>	--
<b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>	--
<b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</b>	Website will be updated monthly